NPS - GUIDING ACTIVITY REPORT & FEE PAYMENT WORKSHEET
May to July (YEAR: _____)
DATE DUE: August 15
Use this form to report use in Klondike Gold Rush NHP only.

BUSINESS:_____ SIGNATURE: _____

DAYTIME PHONE:_____

1. Date Trip Started	2. Date Trip Ended	3. Number Of Guides	4. List Site(S)/Areas Visited	5. Activity Provided (Use Codes Attached)	6. Number Of Nights In Back-Country	7. Number of Clients in group (or daily total # of clients served)	8. Length of Trip (# of days Clients spent in the Park)	9. USER – DAYS (Multiply #7 by #8 to get number of User- Days)

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Business Name: _____   **Klondike Gold Rush (Due Aug 15)**

1. Date Trip Started	2. Date Trip Ended	3. Number Of Guides	4. List Site(S)/Areas Visited	5. Activity Provided (Use Codes Attached)	6. Number Of Nights In Back-Country	7 Number of Clients in group (or daily total of clients served)	8. Number of Days with Clients this trip	9. USER – DAYS Multiply #7 by #8 to get number of User- Days

Total User-Days from Column #9 _____X $2.00/user-day = $_____ Fee Due

Codes for completing Item #5 of this report.

HORSE TRIPS
HR = Horserides

ON-FOOT TRAVEL
BP = Guided Overnight Backpacking
GH = Guided Day Hiking

COMMERCIAL VEHICLE TOURS
VT = Van tours

WATER ACTIVITIES
BT = Boat/Float Trips

OTHER
PH = Photography - use if PRIMARY activity
CY = Bicycle Tours

Mail Report and Payment To the Attn: Evelyn Meyer
Klondike Gold Rush NHP
PO Box 517
Skagway, AK 99840

Thank you for providing this important information. Form may be reproduced as needed.